

⑦ have no tenant at this stage.



Michael Roberts | STRATA
MANAGEMENT
SERVICES

ACN. 001 814 651 / ABN. 34 368 324 468
Licence No. 205133

PO Box 696,
HURSTVILLE BC NSW 1481
T. 61 2 8567 5900
F. 61 2 9553 4177
E. info@mrstrata.com.au

Notice of Levies Due in October 2019

Issued 03/09/2019 on behalf of:

The Owners--Strata Plan 11516
ABN 89925754733
16-18 Kiora Road
MIRANDA NSW 2228

Highland Property Agents
25 Kingsway
CRONULLA NSW 2230

for Lot 8 Unit 8
Charles Spiteri & Joy Gilmore Spiteri

Due date	Details	Amounts due (\$)		Total
		Admin Fund	Cap Wrks Fnd	
01/10/2019	Quarterly Levy 01/10/19 - 31/12/19	520.10	156.35	676.45
	Total levies due in month	520.10	156.35	676.45

Total of this levy notice 676.45
Levies in arrears 0.00
Interest on levies in arrears 0.00
Outstanding owner invoices 0.00
Subtotal of amount due 676.45
Prepaid 0.00
Total amount due **\$676.45**
Payment due 01/10/2019

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.
Cheques should be made payable to 'The Owners--Strata Plan 11516'

For efficient delivery of levies & notices and to be environmentally friendly please elect to receive your levies & notices via email.

To register for this service please email info@mrstrata.com.au including your lot number and property address with your request.

paid by B Pay. your self. (No tenent).



*Registration is required for payments from cheque or savings accounts. Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit card payments.



Billers code 96503

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number. To use the QR code, use the reader within your mobile banking app. More info: www.bpay.com.au

Michael Roberts Strata Management Ser

DEFT Reference No.

300625647 51151600085

Amount Due

\$676.45

Due Date

01/10/2019

Amount Paid

\$

Highland Property Agents

Strata Plan 11516

Lot 8

Unit 8



*442 300625647 51151600085



Pay over the Internet by DEFT
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bank account at www.deft.com.au



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'pre-registered bank account.
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surcharge will be applicable if you
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your cheque to:
DEFT Payment Systems
GPO Box 4690, Sydney NSW 2001



Pay in person at any post office by
cash, cheque or Eftpos.
Payments made at Australia Post will
incur a \$2.75 DEFT processing fee.

+300625647 51151600085<

000067645<2+



Transfer between my accounts

Internet Banking Receipt Details

Receipt number

I 1178 4947

Date

02/10/2019

Time

05:11 PM AEST

Transfer Details

Transfer from

DIY Super Saver 486 943 657

Transfer to

Investment Cash Account 486 943 681

Amount

\$676.45

Description

to pay strata super

Please allow up to one working day for this transaction to be processed and appear in your record of transactions.

2/10/19 Then I paid it
by B Pay from investment cash
account (phone payment).

Rec no: 21798263

\$ 676.45¢.

paid